

County Commissioner's Payable List

Checks Printed on: 11/23/2022 Starting Check Number: 598272

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 005 Resource Mgmt Office					
PROFESSIONAL DEVELOPMENT ACADEMY, LLC	Leadership Tuition - Ingle	112385	\$1,995.00	\$1,995.00	598334
			\$1,995.00	\$1,995.00	10.1.005.0 - 8308
		Invoice Total for 10.1.005.0	\$1,995.00		
Department 005 Resource Mgmt Office Total:			\$1,995.00		
Department 010 B & G					
FIRE PROTECTION SPECIALISTS LLC	ANNUAL FIRE ALARM MONITOR SYSTM, DIALER INSTALL-B&G	73497	\$775.00	\$775.00	598296
			\$775.00	\$775.00	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$775.00		
FLINT SERVICES, LLC	GLYCOL, & LABOR-ADMIN	FSJ22-393-1	\$6,875.50	\$6,875.50	598298
			\$6,875.50	\$6,875.50	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$6,875.50		
SHERWIN-WILLIAMS	PAINT & SUPPLIES-BOCC	0451-1	\$331.03	\$331.03	598337
			\$331.03	\$331.03	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$331.03		
Department 010 B & G Total:			\$7,981.53		
Department 020 Comm Develop					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	CD PAPER	24263282	\$80.24	\$80.24	598330
			\$80.24	\$80.24	10.1.020.3 - 8002
		Invoice Total for 10.1.020.3	\$80.24		
Department 020 Comm Develop Total:			\$80.24		
Department 030 Repro/Mail Ctr					
KCDA PURCHASING COOPERATIVE	RMC - PAPER	2023-00000673	\$286.80	\$286.80	598309
	RMC/EXT - PAPER		\$92.40	\$92.40	10.1.030.0 - 8002
			\$379.20	\$379.20	10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$379.20		
XEROX CORPORATION	Lease Payment	3582796	\$1,613.00	\$1,613.00	598353
			\$1,613.00	\$1,613.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$1,613.00		
Department 030 Repro/Mail Ctr Total:			\$1,992.20		
Department 040 IT					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
CDA CABLING		325		\$117.50	598280
	Network cable			\$117.50	10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$117.50	
DOCULYNX OPERATIONS, LLC		DOC-105131		\$32,706.00	598291
	PaperClip Maint			\$32,706.00	10.1.040.0.44 - 8516
			Invoice Total for 10.1.040.0.44	\$32,706.00	
H & H BUSINESS SYSTEMS INC		AR260243		\$2,200.00	598302
	(2) Printers			\$2,200.00	10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	\$2,200.00	
MOTOROLA SOLUTIONS INC		8330233321		\$790.00	598323
	Camera Dock Repair			\$790.00	10.1.040.0.41 - 8515
			Invoice Total for 10.1.040.0.41	\$790.00	
MOTOROLA SOLUTIONS INC		8330233358		\$790.00	598323
	Camera Dock Repair			\$790.00	10.1.040.0.41 - 8515
			Invoice Total for 10.1.040.0.41	\$790.00	
NEOGOV GOVERNMENTJOBS.COM		INV-31458		\$1,796.00	598325
	NeoGov Text Subscription			\$1,796.00	10.1.040.0 - 8034
			Invoice Total for 10.1.040.0	\$1,796.00	
RELIABLE AUTO GLASS		50246		\$359.00	598335
	KC Information Systems-2 - Windshield - '08 Ford			\$359.00	10.1.040.0 - 8041
			Invoice Total for 10.1.040.0	\$359.00	
TYLER TECHNOLOGIES INC / NEW WORLD SYSTEMS		045-398882		\$2,177.66	598345
	New World Escrow			\$2,177.66	10.1.040.0 - 8516
			Invoice Total for 10.1.040.0	\$2,177.66	
XTR VALUE SERVICES, LLC		INV22-10005		\$3,000.00	598354
	Proval Ascend Monthly support			\$3,000.00	10.1.040.0 - 8101
			Invoice Total for 10.1.040.0	\$3,000.00	
Department 040 IT Total:			\$43,936.16		
Department 003 Gen Accts (JF)					
FRAMPTON, STEVE PAUL		10-31-22		\$9,933.00	598299
	Conflict Cases 10/1/22 - 10/31/22			\$9,933.00	15.1.003.0 - 8806
			Invoice Total for 15.1.003.0	\$9,933.00	
Department 003 Gen Accts (JF) Total:			\$9,933.00		
Department 060 Public Defndr					
DAVIDSON COUNSELING GROUP		I-2136		\$20,278.87	598288
	Information restricted due to HIPAA			\$20,278.87	15.1.060.4.70 - 8118
			Invoice Total for 15.1.060.4.70	\$20,278.87	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set	- Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
MOUNTAIN STATES POLYGRAPH, LLC	Polygraph	50886		\$225.00	598324
			\$225.00	15.1.060.4.70 - 8199	
		Invoice Total for 15.1.060.4.70	\$225.00		
Department 060 Public Defndr Total:		\$20,503.87			
Department 128 JDET Ctr					
MODERN GLASS	13" X 12" PLATE GLASS-JDC	171652		\$327.00	598320
			\$327.00	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$327.00		
Department 128 JDET Ctr Total:		\$327.00			
Department 139 Juv Pro					
JONES, MARK	PP24 11/22 11/06/22-11/19/22	2023-00000677		\$1,888.00	598308
			\$1,888.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,888.00		
KIRK, AMELIA	PP24 11/22 11/06/22-11/19/22	2023-00000674		\$480.00	598310
			\$480.00	15.1.139.3.142 - 8102	
		Invoice Total for 15.1.139.3.142	\$480.00		
LANTERMAN, JACKSON	PP24 11/22 11/06/22-11/19/22	2023-00000676		\$570.00	598314
			\$570.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$570.00		
MIKE WHITE FORD OF COEUR D'ALENE	VEHICLE MAINTENANCE - LATCH ASSEMBLY	65564		\$45.38	598318
			\$45.38	15.1.139.3 - 8041	
		Invoice Total for 15.1.139.3	\$45.38		
MOTION AUTO SUPPLY	Fleet Maintenance - OIL FILTER	7-031676		\$2.69	598322
			\$2.69	15.1.139.4.340 - 8041	
		Invoice Total for 15.1.139.4.340	\$2.69		
Department 139 Juv Pro Total:		\$2,986.07			
Department 070 Bus Svc					
KOOTENAI TRUCK & AUTO REPAIR, INC.	#57 Repairs / Diagnostics	47283		\$369.60	598312
			\$369.60	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$369.60		
KOOTENAI TRUCK & AUTO REPAIR, INC.	#57 Diagnostics / Repair	47344		\$485.16	598312
			\$485.16	20.1.070.4.021 - 8041	
		Invoice Total for 20.1.070.4.021	\$485.16		
Department 070 Bus Svc Total:		\$854.76			
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
AIRPORT LIGHTING COMPANY		52456		\$2,306.84	598272
	LAMPS		\$2,306.84		30.1.101.3.102 - 8501
			Invoice Total for 30.1.101.3.102	\$2,306.84	
AMERICAN ON SITE SERVICES		487738		\$79.50	598273
	PORTABLE RESTROOM RENTAL 10/22-11/18/22		\$79.50		30.1.101.2 - 8203
			Invoice Total for 30.1.101.2	\$79.50	
AMERICAN ON SITE SERVICES		487739		\$79.50	598273
	PORTABLE RESTROOM RENTAL 10/22-11/18/22		\$79.50		30.1.101.2 - 8203
			Invoice Total for 30.1.101.2	\$79.50	
AVISTA		10112022 AIRPORT		\$79.80	598275
	ELECTRIC FAB SHOP		\$79.80		30.1.101.2 - 8205
			Invoice Total for 30.1.101.2	\$79.80	
AVISTA		11082022 AIRPORT		\$126.68	598275
	ELECTRIC FAB SHOP		\$126.68		30.1.101.2 - 8205
			Invoice Total for 30.1.101.2	\$126.68	
CINTAS CORPORATION #606		4137710506		\$126.77	598283
	MATS/COVERALLS/UNIFORMS		\$126.77		30.1.101.3.103 - 8255
			Invoice Total for 30.1.101.3.103	\$126.77	
CNA SURETY		BOND 54387133N		\$60.00	598286
	ID NOTARY PUBLIC BOND		\$60.00		30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$60.00	
KJERGAARD, STEVEN		10192022		\$478.25	598311
	PER DIEM - HELENA MT MAMA 2022		\$117.00		30.1.101.2 - 8301
	MILEAGE - HELENA MT MAMA 2022		\$361.25		30.1.101.2 - 8305
			Invoice Total for 30.1.101.2	\$478.25	
T-O ENGINEERS INC		190055-27-001		\$1,137.50	598342
	ENGINEERING SERVICES ON-CALL 10/1-10/31/22		\$90.00		30.1.101.2 - 8199
	ENGINEERING SERVICES USFS MAP-W RAMP 10/-10/31/22		\$962.50		30.1.101.2 - 8199
	ENGINEERING SERVICES CIP UPDATES 10/1-10/31/22		\$85.00		30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$1,137.50	
T-O ENGINEERS INC		190055-27-002		\$2,331.46	598342
	ENGINEERING SERVICES ATCT PLANNING 10/1-10/31/22		\$2,331.46		30.1.101.3.105 - 8199
			Invoice Total for 30.1.101.3.105	\$2,331.46	
T-O ENGINEERS INC		190055-27-003		\$2,500.00	598342
	ENGINEERING SERVICES WILDLIFE TRAINING 10/5/22		\$2,500.00		30.1.101.2 - 8199
			Invoice Total for 30.1.101.2	\$2,500.00	
T-O ENGINEERS INC		220312-6		\$11,969.07	598342
	220312 SRE BLDG (PEMB REDESIGN) NON-AIP/OCT22		\$716.05		30.1.101.3.105 - 9902
			Invoice Total for 30.1.101.3.105	\$716.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
TRAILS END BREWERY		CDA AIRPORT 2022		\$600.00	598344
		ADVISORY BD/STAFF APPRECIATION PARTY 2022	\$600.00		30.1.101.2 - 8245
		Invoice Total for 30.1.101.2	\$600.00		
ZIGGY'S BUILDING SUPPLY		361146		\$28.95	598355
		WET/DRY MIXER-ARFF	\$28.95		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$28.95		
Department 101 Airport Total:		\$10,651.30			
Department 101 Airport		(Continued...)			
UNITED CROWN PUMP & DRILLING INC		105397		\$5,556.71	598346
		CDA AIRPORT-EMPIRE LIFT STATION CALL OUT REPAIR	\$5,556.71		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$5,556.71		
UNITED CROWN PUMP & DRILLING INC		105595		\$11,834.00	598346
		CDA AIRPORT/H4 LIFT STATION CALL OUT REPAIR	\$11,834.00		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$11,834.00		
Department 101 Airport Total:		\$17,390.71			
Department 004 Tax Supprt					
WELCH COMER ENGINEERS SURVEYORS, INC.		41288050-014		\$558.19	598352
		RV Park Phase IV - Engineering Services - 10.22.2022	\$558.19		31.1.004.4.848 - 9902
		Invoice Total for 31.1.004.4.848	\$558.19		
Department 004 Tax Supprt Total:		\$558.19			
Department 002 Dept (NWC)					
AVISTA		2023-00000579		\$373.35	598276
		ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP	\$124.45		32.1.002.3 - 8205
		Invoice Total for 32.1.002.3	\$124.45		
CDA NAPA AUTO PARTS INC		4094-329151		\$128.10	598281
		NWC Canyon Battery	\$128.10		32.1.002.3 - 8041
		Invoice Total for 32.1.002.3	\$128.10		
HAYDEN ACE HARDWARE		1040816		\$1.88	598305
		Salt Spreader/Spreader Parts NWC	\$1.88		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$1.88		
VERIZON		9920410060		\$206.48	598350
		Oct 13- Nov 12 Cell Phone Services NWC	\$206.48		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$206.48		
Department 002 Dept (NWC) Total:		\$460.91			
Department 002 Dept (Parks)		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AVISTA		2023-00000579		\$373.35	598276
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$124.45	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$124.45		
AVISTA		2023-00000682		\$15.88	598276
	ELECTRIC AT CARLIN BAY PARK		\$15.88	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$15.88		
CDA NAPA AUTO PARTS INC		4094-331974		\$10.87	598281
	Block Heater Cover for Backhoe- Parks		\$4.12	35.1.002.3 - 8042	
		Invoice Total for 35.1.002.3	\$4.12		
KCDA PURCHASING COOPERATIVE		2023-00000673		\$1,617.04	598309
	P & W/LAUCH FEES - PRINT JOB		\$71.80	35.1.002.3.153 - 8801	
		Invoice Total for 35.1.002.3.153	\$71.80		
Department 002 Dept (Parks) Total:			\$216.25		
Department 167 State Mgmt					
CDA NAPA AUTO PARTS INC		4094-328593		\$127.15	598281
	2017 Ford f250 battery		\$127.15	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$127.15		
CDA NAPA AUTO PARTS INC		4094-331974		\$10.87	598281
	Snowgroomer Saws Spark Plugs		\$6.75	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$6.75		
MIKE WHITE FORD OF COEUR D'ALENE		128513		\$836.95	598318
	2017 Ford f250 vehicle maintenance		\$836.95	36.1.167.3 - 8041	
		Invoice Total for 36.1.167.3	\$836.95		
NORTH 40 OUTFITTERS		041254/E		\$397.80	598326
	Sleigh and Chainsaw Kits		\$397.80	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$397.80		
PETERSON EQUIPMENT CO. INC.		86433		\$503.01	598333
	Steel Retainer - Snowgroomer		\$503.01	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$503.01		
PETERSON EQUIPMENT CO. INC.		86504		\$454.01	598333
	Valve manifold - groomer		\$454.01	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$454.01		
Department 167 State Mgmt Total:			\$2,325.67		
Department 155 WW					
AVISTA		2023-00000579		\$373.35	598276
	ELECTRIC AND GAS FOR PARKS-NWC OFFICE AND SHOP		\$124.45	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$124.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC	(Continued...)				
Department 155 WW	(Continued...)				
AVISTA		2023-00000681		\$49.54	598276
	ELECTRIC AT HARRISON LAUNCH		\$49.54	37.1.155.3 - 8205	
		Invoice Total for 37.1.155.3	\$49.54		
HAGADONE MARINE CENTER		607191		\$3,218.88	598303
	OIL AND LUBE SERVICE FOR BIG AL		\$3,218.88	37.1.155.3 - 8041	
		Invoice Total for 37.1.155.3	\$3,218.88		
NORTH IDAHO MARITIME		9897		\$4,235.00	598327
	HARRISON BREAKWATER GANGWAY REPAIR		\$4,235.00	37.1.155.3 - 8501	
		Invoice Total for 37.1.155.3	\$4,235.00		
Department 155 WW Total:			\$7,627.87		
Department 101 Airport					
T-O ENGINEERS INC		210073-14		\$1,484.28	598342
	210073 COE SRE BLDG PLAN 6/27-10/31/22		\$1,484.28	50.1.101.4.822 - 9902	
		Invoice Total for 50.1.101.4.822	\$1,484.28		
T-O ENGINEERS INC		210594-14		\$2,644.89	598342
	210594 AIP PRE-GRANT ELEC IMPRVMTS 10/1-10/31/22		\$2,644.89	50.1.101.4.818 - 9902	
		Invoice Total for 50.1.101.4.818	\$2,644.89		
T-O ENGINEERS INC		210688-9		\$26,898.07	598342
	210688 RWY 6/24 REHAB DESIGN10/1-10/31/22		\$26,898.07	50.1.101.4.830 - 9902	
		Invoice Total for 50.1.101.4.830	\$26,898.07		
T-O ENGINEERS INC		220312-6		\$11,969.07	598342
	220312 SRE BLDG (PEMB REDESIGN)AIP 56/57/58/OCT22		\$11,253.02	50.1.101.4.831 - 9902	
		Invoice Total for 50.1.101.4.831	\$11,253.02		
Department 101 Airport Total:			\$42,280.26		
Department 002 Dept (SW)					
KCDA PURCHASING COOPERATIVE		2023-00000673		\$1,617.04	598309
	SW - PAPER		\$82.90	60.1.002.2 - 8002	
	SW - PRINT JOB		\$89.75	60.1.002.2 - 8801	
		Invoice Total for 60.1.002.2	\$172.65		
Department 002 Dept (SW) Total:			\$172.65		
Elected Official 1 BOCC Total:			\$172,273.64		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	2	Clerk			
Department 201 AUD					
KCDA PURCHASING COOPERATIVE		2023-00000673		\$1,617.04	598309
	AUD - PAPER		\$6.68	10.2.201.0 - 8002	
	AUD - PRINT JOB		\$102.95	10.2.201.0 - 8801	
		Invoice Total for 10.2.201.0	\$109.63		
NORTH IDAHO TROPHY CO.		06683		\$17.95	598328
	NAMEPLATE		\$17.95	10.2.201.0 - 8001	
		Invoice Total for 10.2.201.0	\$17.95		
UNITED DATA SECURITY INC		126268		\$14.95	598347
	SHRED SERVICES		\$14.95	10.2.201.0 - 8214	
		Invoice Total for 10.2.201.0	\$14.95		
Department 201 AUD Total:			\$142.53		
Department 205 EL					
KCDA PURCHASING COOPERATIVE		2023-00000673		\$1,617.04	598309
	ELEC - PRINT JOB		\$74.88	10.2.205.3 - 8801	
		Invoice Total for 10.2.205.3	\$74.88		
Department 205 EL Total:			\$74.88		
Department 209 REC					
KCDA PURCHASING COOPERATIVE		2023-00000673		\$1,617.04	598309
	REC - PAPER		\$53.28	10.2.209.3 - 8002	
	REC - PRINT JOB		\$8.29	10.2.209.3 - 8801	
		Invoice Total for 10.2.209.3	\$61.57		
Department 209 REC Total:			\$61.57		
Department 002 Dept (Indigent)					
EXPRESS EMPLOYMENT PROFESSIONALS		28240465		\$1,068.80	598294
	CA TEMPORARY EMPLOYEE / S. HANSEN		\$1,068.80	40.2.002.2 - 8102	
		Invoice Total for 40.2.002.2	\$1,068.80		
KCDA PURCHASING COOPERATIVE		2023-00000673		\$1,617.04	598309
	CA - PRINT JOB		\$89.75	40.2.002.2 - 8801	
		Invoice Total for 40.2.002.2	\$89.75		
Department 002 Dept (Indigent) Total:			\$1,158.55		
Elected Official 2 Clerk Total:			\$1,437.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
H & H BUSINESS SYSTEMS INC		AR260047		\$261.77	598302
	KCTR PRINTING SERVICE		\$261.77	10.3.001.0 - 8503	
		Invoice Total for 10.3.001.0	\$261.77		
H & H BUSINESS SYSTEMS INC		AR260192		\$214.12	598302
	KCTR PRINTING SERVICE		\$214.12	10.3.001.0 - 8503	
		Invoice Total for 10.3.001.0	\$214.12		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		24263282		\$1,294.51	598330
	TR PRINT JOB		\$160.48	10.3.001.0 - 8801	
		Invoice Total for 10.3.001.0	\$160.48		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		270177713001		\$49.98	598330
	KCTR OFFICE SUPPLIES		\$49.98	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$49.98		
VALLI INFORMATION SYSTEMS, INC.		84419		\$11.54	598348
	KCTR LOCKBOX		\$11.54	10.3.001.0 - 8293	
		Invoice Total for 10.3.001.0	\$11.54		
Department 001 Elected Offcl (GF) Total:			\$697.89		
Elected Official 3 Treasurer Total:			\$697.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
UNITED DATA SECURITY INC		126267		\$14.95	598347
	SHREDDING SERVICE #126267		\$14.95		10.4.001.2 - 8214
		Invoice Total for 10.4.001.2	\$14.95		
Department 001 Elected Offcl (GF) Total:			\$14.95		
Department 413 DMV-CDA					
FIRSTLINE COMMUNICATIONS INC		175532		\$109.00	598297
	TELEPHONE LINE #175532		\$109.00		10.4.413.3 - 8207
		Invoice Total for 10.4.413.3	\$109.00		
Department 413 DMV-CDA Total:			\$109.00		
Department 421 Appraisal					
STC ADVALOREN TRAINING FUND		11212022-ASSR		\$500.00	598340
	PROVAL- GIAO,HARDWAY,HUDDLESTON,STEINER,JENSEN		\$500.00		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$500.00		
Department 421 Appraisal Total:			\$500.00		
Department 425 Land Records					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		24263282		\$1,294.51	598330
	ASR/LAND RECORDS - PAPER		\$481.44		46.4.425.3 - 8002
		Invoice Total for 46.4.425.3	\$481.44		
Department 425 Land Records Total:			\$481.44		
Elected Official 4 Assessor Total:			\$1,105.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
CINTAS CORPORATION #606		#4137544162		\$301.12	598282
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$12.44	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$43.05	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$26.26	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$81.75		
Department 049 Auto Shop Total:			\$81.75		
Department 114 OEM					
AVISTA		10/10/22-11/8/22		\$717.88	598275
	Electric Utility		\$717.88	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$717.88		
AVISTA		9/9/22-10/10/22		\$452.22	598275
	Electric Utility		\$452.22	10.6.114.2 - 8205	
		Invoice Total for 10.6.114.2	\$452.22		
Department 114 OEM Total:			\$1,170.10		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4137544162		\$301.12	598282
	AREA RUGS/ ADMIN		\$16.75	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$12.34	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$29.09		
EQUIFAX CREDIT INFO		#2053654546		\$166.39	598293
	OTHER PROF SVC>BACKGROUNDS OCT 2022/ADMIN		\$166.39	15.6.001.2 - 8199	
		Invoice Total for 15.6.001.2	\$166.39		
KCDA PURCHASING COOPERATIVE		2023-00000673		\$1,617.04	598309
	KCSO - PRINT JOB		\$16.58	15.6.001.2 - 8801	
		Invoice Total for 15.6.001.2	\$16.58		
MINUTE PRESS		#78868		\$658.46	598319
	JR. DEPUTY STICKERS		\$658.00	15.6.001.2 - 8099	
	STICKERS		\$0.46	15.6.001.2 - 8099	
		Invoice Total for 15.6.001.2	\$658.46		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#277079907001		\$41.90	598330
	ENVELOPES, DIVIDERS, ORGANIZERS		\$22.72	15.6.001.2 - 8001	
		Invoice Total for 15.6.001.2	\$22.72		
Department 001 Elected Offcl (JF) Total:			\$893.24		
Department 604 Animal Cntrl					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1756764		\$439.67	598277
	UNIFORMS>PANTS AND SHRITS FOR MELROSE/AC		\$439.67	15.6.604.3 - 8010	
		Invoice Total for 15.6.604.3	\$439.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 604 Animal Cntrl		(Continued...)			
CITY OF POST FALLS		#INV05042		\$2,457.63	598285
	VET SERVICES>ANIMAL SHELTER OCTOBER 2022		\$2,457.63	15.6.604.3 - 8127	
		Invoice Total for 15.6.604.3	\$2,457.63		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GM9739		\$6.79	598289
	VEHICLE MTNCE>AIR FILTER FOR AC4/ANIMAL CONTROL		\$6.79	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$6.79		
LLOYD'S TIRE AND AUTOMOTIVE #1		#4942		\$488.20	598315
	VEHICLE MTNCE>TIRES FOR AC2/ANIMAL CONTROL		\$488.20	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$488.20		
Department 604 Animal Cntrl Total:			\$3,392.29		
Department 605 Patrol					
CW WRAPS & MARKETING INC		#15395		\$1,170.00	598287
	VEHICLE REPAIR>RESTRIPE/GRAPHICS REPAIR P2/PATROL		\$1,170.00	15.6.605.3 - 8502	
		Invoice Total for 15.6.605.3	\$1,170.00		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GM9172		\$131.00	598289
	VEHICLE MTNCE>BATTERY FOR P19/PATROL		\$131.00	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$131.00		
GUNARAMA WHOLESALE INC		#1195019		\$39.00	598301
	EXTRACTOR W/ LCI 1895		\$26.00	15.6.605.3 - 8061	
	FIRING PIN SAFETY WITH OIN 9MM GEN 5 #33782		\$2.00	15.6.605.3 - 8061	
	GL.OCK TRIGGER HOUSING PIN # 7416		\$1.00	15.6.605.3 - 8061	
	GLOCK TRIGGER W. TRIGGER BAR 9 MM GEN 5 # 39702		\$10.00	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$39.00		
KCDA PURCHASING COOPERATIVE		2023-00000673		\$1,617.04	598309
	KCSO/PATROL - PRINT JOB		\$19.73	15.6.605.3 - 8801	
		Invoice Total for 15.6.605.3	\$19.73		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#277168988001		\$125.40	598330
	CALCULATORS		\$125.40	15.6.605.3 - 8001	
		Invoice Total for 15.6.605.3	\$125.40		
PERFORMANCE SYSTEMS INTEGRATION		#12490763		\$962.08	598332
	VEHICLE MTNCE>KCSO FIRE EXTINGUISHERS INSPECTIONS/PATROL		\$962.08	15.6.605.3 - 8041	
		Invoice Total for 15.6.605.3	\$962.08		
SALDANA, JAMIE		10/3-10/5/2022		\$106.20	598336
	BAGGAGE FEES		\$60.00	15.6.605.3 - 8306	
		Invoice Total for 15.6.605.3	\$60.00		
T & N ACQUISITION CO. dba TARGETS ONLIN		#114263		\$420.79	598341
	TARGETS ITEM # 7120070		\$285.00	15.6.605.3 - 8061	
	SHIPPING		\$135.79	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$420.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
THREADS		#10		\$158.00	598343
	SIFFORD/PATROL		\$80.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$80.00		
VETERINARY SERVICES		#56416		\$492.80	598351
	VET SERVICES>EXAM & VACCINATIONS FOR K9 NORTON/PATROL		\$492.80	15.6.605.3 - 8127	
		Invoice Total for 15.6.605.3	\$492.80		
Department 605 Patrol Total:			\$3,500.80		
Department 620 Detective					
CARSTAR OF HAYDEN		#RO2821		\$2,250.76	598279
	ICRMP DEDUCTABLE>D9 KERZMAN FLEET CRASH/DETECTITVES		\$2,250.76	15.6.620.3 - 8271	
		Invoice Total for 15.6.620.3	\$2,250.76		
FEDERAL EXPRESS		7-950-12531		\$15.14	598295
	EXPRESS MAIL SERVICE - KCSD		\$15.14	15.6.620.3 - 7920	
		Invoice Total for 15.6.620.3	\$15.14		
KCDA PURCHASING COOPERATIVE		2023-00000673		\$1,617.04	598309
	KCSO/DETECTIVES - PRINT JOB		\$14.03	15.6.620.3 - 8801	
		Invoice Total for 15.6.620.3	\$14.03		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#277079907001		\$41.90	598330
	INDEX CARDS FOR DETECTIVES		\$2.18	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$2.18		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#277164256001		\$29.81	598330
	OFFICE SUPPLIES>FOR ADMIN DETECTIVES		\$29.81	15.6.620.3 - 8001	
		Invoice Total for 15.6.620.3	\$29.81		
SALDANA, JAMIE		10/3-10/5/2022		\$106.20	598336
	FUEL FOR RENTAL CAR		\$46.20	15.6.620.3 - 8306	
		Invoice Total for 15.6.620.3	\$46.20		
Department 620 Detective Total:			\$2,358.12		
Department 625 Drivers Lic					
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		#277079907001		\$41.90	598330
	8 TAB DIVIDERS FOR CDADL		\$17.00	15.6.625.3 - 8001	
		Invoice Total for 15.6.625.3	\$17.00		
Department 625 Drivers Lic Total:			\$17.00		
Department 635 SWAT					
DOOLEY ENTERPRISES INC		#64268		\$14,638.60	598292
	USA 9MM1 9MM 147 GR FMJ - FLAT NOSE		\$4,927.60	15.6.635.3 - 8061	
	USA223R1K 223 55 GR FMJ		\$9,711.00	15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$14,638.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT		(Continued...)			
GUNARAMA WHOLESALE INC		#1195311		\$140.55	598301
	SAFARILAND MID RISE DUTY HOLSTER LEFT HANDED#6360 RDS-832-132		\$140.55		15.6.635.3 - 8010
	Invoice Total for 15.6.635.3		\$140.55		
Department 635 SWAT Total:			\$14,779.15		
Department 640 S&R					
CINTAS CORPORATION #606		#4137544162		\$301.12	598282
	AREA RUGS/SAR		\$84.99		15.6.640.3 - 8299
	Invoice Total for 15.6.640.3		\$84.99		
Department 640 S&R Total:			\$84.99		
Department 650 Maint					
GRAINGER		#9506038695		\$64.20	598300
	SHOP SUPPLIES>BATTERIES FOR MTNCE		\$64.20		15.6.650.3 - 8054
	Invoice Total for 15.6.650.3		\$64.20		
GRAINGER		#9508643690		\$486.68	598300
	BLDG MTNCE>PLUMBING PARTS FOR MTNCE		\$486.68		15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$486.68		
IBS INCORPORATED		#800995-1		\$891.52	598306
	BLDG MTNCE>MISC SUPPLIES FOR MTNCE		\$891.52		15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$891.52		
Department 650 Maint Total:			\$1,442.40		
Department 660 Jail Ops					
CINTAS CORPORATION #606		#4137544162		\$301.12	598282
	AREA RUGS/ JAIL		\$24.67		15.6.660.3 - 8299
	AREA RUGS/WRC		\$68.28		15.6.660.3 - 8299
	Invoice Total for 15.6.660.3		\$92.95		
DIRECT AUTOMOTIVE DISTRIBUTING		#01GM9169		\$116.00	598289
	VEHICLE MTNCE>BATTERY FOR J30/JAIL		\$116.00		15.6.660.3 - 8041
	Invoice Total for 15.6.660.3		\$116.00		
DOOLEY ENTERPRISES INC		#64246		\$6,713.62	598292
	USA9MM1 9 MM 147 GR FMJ FLAT NOSE		\$3,695.70		15.6.660.3.514 - 8061
	USA 5562 5.56 62 GR FMJ		\$2,210.50		15.6.660.3.514 - 8061
	RA223R2Y 223 64 GR RANGER POWER POINT KNURT		\$287.17		15.6.660.3.514 - 8061
	AAM127 12GA 2 3/4 3 DRAM 1 1/8 OZ AA TARGET		\$520.25		15.6.660.3.514 - 8061
	SHIPPING		\$0.00		15.6.660.3.514 - 8061
	Invoice Total for 15.6.660.3.514		\$6,713.62		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DOOLEY ENTERPRISES INC		#64247		\$12,477.80	598292
	AAM127 12GA 2 3/4 3 DRAM 1 1/8 OZ AA TARGET		\$1,040.50	15.6.660.3 - 8061	
	SHIPPING		\$0.00	15.6.660.3 - 8061	
	USA9MM1 9 MM 147 GR FMJ FLAT NOSE		\$8,623.30	15.6.660.3 - 8061	
	RA 1200 12 GA 9 PELLET 00 BUCK LOW RECOIL		\$1,373.00	15.6.660.3 - 8061	
	RA 12RS15 12 GA 1 OZ SLUG LOW RECOIL		\$1,441.00	15.6.660.3 - 8061	
	Invoice Total for 15.6.660.3		\$12,477.80		
GUNARAMA WHOLESALE INC		#1195626		\$3,003.00	598301
	GLOCK 17 GEN 5 MOS 9MM		\$3,003.00	15.6.660.3 - 8060	
	Invoice Total for 15.6.660.3		\$3,003.00		
THREADS		#10		\$158.00	598343
	N. NORRIS, MALONE, HIBBARD		\$78.00	15.6.660.3 - 8255	
	Invoice Total for 15.6.660.3		\$78.00		
Department 660 Jail Ops Total:			\$22,481.37		
Department 685 Rec Safety					
CINTAS CORPORATION #606		#4137544162		\$301.12	598282
	AREA RUGS / MARINE		\$12.34	37.6.685.3 - 8299	
	Invoice Total for 37.6.685.3		\$12.34		
NORTH 40 OUTFITTERS		#041242/E		\$141.96	598326
	EQUIP MTNCE>BOAT TRLR MTNCE SUPPLIES/VESSEL		\$141.96	37.6.685.3 - 8042	
	Invoice Total for 37.6.685.3		\$141.96		
NORTH 40 OUTFITTERS		#041253/E		\$25.98	598326
	VEHICLE MTNCE>RATCHET STRAPS/VESSEL		\$25.98	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$25.98		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		24263282		\$1,294.51	598330
	KCSO/REC SAFETY - PRINT JOB		\$13.71	37.6.685.3 - 8801	
	Invoice Total for 37.6.685.3		\$13.71		
Department 685 Rec Safety Total:			\$193.99		
Elected Official 6 Sheriff Total:			\$50,395.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	7	Pros Atty			
Department 050 Civil Div					
H & H BUSINESS SYSTEMS INC		AR258060		\$14.87	598302
	Copier Maintenance--Civil			\$14.87	10.7.050.0 - 8503
		Invoice Total for 10.7.050.0		\$14.87	
VEARE, KERI		KV110222		\$305.50	598349
	Transcripts of Hearings--CR28-21-11310 & CR28-21-13503			\$305.50	10.7.050.0 - 7975
		Invoice Total for 10.7.050.0		\$305.50	
Department 050 Civil Div Total:				\$320.37	
Department 001 Elected Offcl (JF)					
FIRSTLINE COMMUNICATIONS INC		175445		\$54.50	598297
	Phone Support/Maintenance			\$54.50	15.7.001.3 - 8207
		Invoice Total for 15.7.001.3		\$54.50	
MCCLINTON, LAURA		11-15-22		\$13.52	598317
	Reimbursement for Chief's Breakfast			\$13.52	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3		\$13.52	
MORTENSEN, STANLEY T		11-15-22-2		\$14.05	598321
	Reimbursement for Chief's Breakfast			\$14.05	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3		\$14.05	
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		24263282		\$1,294.51	598330
	PAO PRINT JOB			\$20.26	15.7.001.3 - 8801
		Invoice Total for 15.7.001.3		\$20.26	
ZIPLY FIBER		11-04-22		\$98.80	598356
	Business Fiber/Router Lease			\$98.80	15.7.001.3 - 8207
		Invoice Total for 15.7.001.3		\$98.80	
Department 001 Elected Offcl (JF) Total:				\$201.13	
Elected Official 7 Pros Atty Total:				\$521.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 8 District Court			Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
APEX OFFICE SYSTEMS		145523B		\$530.00	598274
	Printing Supplies HP Pro M452dn		\$530.00	45.8.001.3 - 8003	
		Invoice Total for 45.8.001.3	\$530.00		
BOLTON LAW, PLLC		02503		\$1,606.50	598278
	Appointment of Attorney CR28-22-8603		\$1,606.50	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$1,606.50		
CITY OF COEUR D'ALENE		18		\$250.00	598284
	CDA Parking Garage		\$250.00	45.8.001.3 - 8299	
		Invoice Total for 45.8.001.3	\$250.00		
DOCULYNX OPERATIONS, LLC		DOC-105124		\$1,369.50	598291
	Service Agreement for Microfiche		\$1,369.50	45.8.001.3 - 8515	
		Invoice Total for 45.8.001.3	\$1,369.50		
HANGER, PH.D., PHILIP A		KC111722SW		\$837.50	598304
	Information restricted due to HIPAA		\$837.50	45.8.001.3 - 8118	
		Invoice Total for 45.8.001.3	\$837.50		
IDAHO STATE BAR		IVC0070120		\$585.00	598307
	2023 Advocate Subscription		\$585.00	45.8.001.3 - 8313	
		Invoice Total for 45.8.001.3	\$585.00		
IDAHO STATE BAR		IVC0070155		\$45.00	598307
	2023 Advocate Subscription		\$45.00	45.8.001.3 - 8313	
		Invoice Total for 45.8.001.3	\$45.00		
KCDA PURCHASING COOPERATIVE		2023-00000673		\$1,617.04	598309
	DC - PRINT JOB		\$607.22	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$607.22		
LAKE CITY LAW GROUP, PLLC		30555		\$611.75	598313
	Appointment of Attorney CR28-22-8602		\$611.75	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$611.75		
MACY, AMELIA		CDA060		\$2,483.00	598316
	Supreme Court Appeal Transcript CR28-21-7357		\$2,483.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$2,483.00		
MOUNTAIN STATES POLYGRAPH, LLC		50880		\$225.00	598324
	Polygraph Examination CR28-22-11495		\$225.00	45.8.001.3 - 8199	
		Invoice Total for 45.8.001.3	\$225.00		
NORTHWEST BUSINESS STAMP		107491		\$60.00	598329
	Stamp Trodat MaxLight XL2-115 x2		\$60.00	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$60.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		24263282		\$1,294.51	598330
	DC PRINT JOB		\$538.38	45.8.001.3 - 8801	
		Invoice Total for 45.8.001.3	\$538.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	8	District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	267965601001			\$169.71	598331
	Office Supplies Multiple Items		\$169.71	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$169.71		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	270065172001			\$24.05	598331
	Office Supplies TISSUE,FACIAL,FLATBX,30/CA		\$24.05	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$24.05		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	270065395001			\$22.18	598331
	Office Supplies PAD,MOUSE,RECYC,FLWR,YL		\$22.18	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$22.18		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	270065462001			\$8.49	598331
	Office Supplies MOUSEPAD,D'ARGENT BEACH		\$8.49	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$8.49		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	276170315001			\$388.76	598331
	Office Supplies Multiple Items		\$388.76	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$388.76		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	276232212001			\$9.78	598331
	Office Supplies ALCOHOL,RUBBNG,ISOPROPL		\$9.78	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$9.78		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT	276232216001			\$34.35	598331
	Office Supplies SOFTSOAP FRSH BRZ 7.5 FLIP		\$34.35	45.8.001.3 - 8001	
		Invoice Total for 45.8.001.3	\$34.35		
SPOKANE INT'L TRANSLATION	39432			\$240.00	598338
	Interpreter English > Swahili 10/27/2022 CR28-21-469		\$240.00	45.8.001.3 - 8111	
		Invoice Total for 45.8.001.3	\$240.00		
UNITED DATA SECURITY INC	126269			\$74.75	598347
	Shredding Service 5x 64 Gal - Destroy		\$74.75	45.8.001.3 - 8214	
		Invoice Total for 45.8.001.3	\$74.75		
Department 001 Elected Offcl (Dist Crt) Total:		\$10,720.92			
Department 172 Court Interlock Device					
DISHION ENTERPRISES INC	69092			\$95.00	598290
	Interlock Device CR28-19-20279		\$95.00	455.8.172.3 - 8203	
		Invoice Total for 455.8.172.3	\$95.00		
Department 172 Court Interlock Device Total:		\$95.00			
Elected Official 8 District Court Total:		\$10,815.92			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Trust and Agency Account Activities					
Fund: 828 Estate Admin Trust					
STATE OF IDAHO TREASUER - UNCLAIMED PROPERTY		11/14/2022		\$104,203.74	598339
	EST. SHERALDINE DAVIS SURPLUS			\$104,203.74	828 - 2320.4898
		Invoice Total for 828		<u>\$104,203.74</u>	
				\$104,203.74	
Fund: 828 Estate Admin Trust Total:				\$104,203.74	
Payment Batch Total:				\$341,450.81	